

**SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
AUGUST 6, 2018
JUNE 30, 2018 - JULY 31, 2018**

Township Checking Account:

Balance - June 30, 2018		\$	1,535,599.92
Receipts	\$	123,770.18	
Disbursements	\$	294,864.59	
Balance - July 31, 2018		\$	1,364,505.51

State Fund Checking Account:

Balance - June 30, 2018		\$	404,420.76
Receipts	\$	33.97	
Disbursements	\$	27,642.57	
Balance - July 31, 2018		\$	376,812.16

Street Light Account:

Balance - June 30, 2018		\$	106,973.49
Receipts	\$	437.39	
Disbursements	\$	1,758.00	
Balance - July 31, 2018		\$	105,652.88

Spring Township Payroll Account:

Balance - June 30, 2018		\$	216.78
Receipts	\$	66,882.75	
Disbursements	\$	66,882.75	
Balance - July 31, 2018		\$	216.78

P.S.E.C.U. Accounts:

Balance - June 30, 2018		\$	156,196.14
Receipts	\$	579.75	
Disbursements	\$	-	
Balance - July 31, 2018		\$	156,775.89

Ameri Serv:

Balance - June 30, 2018		\$	132,877.69
Receipts	\$	109.21	
Disbursements	\$	-	
Balance - July 31, 2018		\$	132,986.90

**SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 AUGUST 6, 2018
 JUNE 30, 2018 - JULY 31, 2018**

Money Market - M & T Bank/Conn.Fee Acct.

Balance - June 30, 2018		\$	124,492.68
Receipts	\$	2,016.15	
Disbursements	\$	-	
Balance - July 31, 2018		\$	126,508.83

Checking Account - M & T Bank

Balance - June 30, 2018		\$	133,239.76
Receipts	\$	607,912.27	
Disbursements	\$	678,569.91	
Balance - July 31, 2018		\$	62,582.12

Checking Account - Loan Pmts. - M & T Bank

Balance - June 30, 2018		\$	5,657.79
Receipts	\$	37,000.00	
Disbursements	\$	18,498.70	
Balance - July 31, 2018		\$	24,159.09

Investment Account - M & T Bank

Balance - June 30, 2018		\$	2,024,116.21
Receipts	\$	-	
Disbursements	\$	576,450.41	
Balance - July 31, 2018		\$	1,447,665.80

OFFICERS' TIME REPORT – JULY 2018

	JULY 2018	JUNE 2018	JULY 2017	2018 YTD
Regular Hours Worked	1057.5	1207	1176.5	8471
Overtime	111 (95 <i>Reimbursed</i>)	119.5 (95 <i>Reimbursed</i>)	157.5 (131 <i>Reimbursed</i>)	819.5 (571.5 <i>Reimbursed</i>)
Total Hours Worked	1168.5	1326.5	1334	9290.5
Vacation Hours	42.5	43	55.5	200
Comp Hours Used	0	0	2	20
Sick Time Used	10	0	19	549
Personal Time Used	32	10	50	74.5
Total Hours	84.5	53	126.5	843.5
Officers' Time Accountability				
Patrol	675	752.5	847.5	4808.5
Investigative	289.5	404	397.5	2300
Court	70	22	22	217
Community Relations	20	6	13	65
Administrative	55	57	23	403
Training	30	55	14	554
Office	29	30	17	221
SRO	0	0	0	722
Total Hours	1168.5	1326.5	1334	9290.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	103767	106337	2570	15490
3510 2010 Car	140905	141094	189	1130
3511 2016 Ford	32898	33945	1047	5459
3512 2017 Ford	20947	23769	2822	16174
3514 2015 Car	61991	62983	992	10680
Total Miles			7620	48933

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

Municipal Foreman

Gary Royer

DATE: <u>August 2018</u>	HOURS:	Regular Hrs:	<u>584</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>16</u>
		Vacation Hrs:	<u>72</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>8</u>

TOWNSHIP WORK CONSISTED OF:

Washed trucks, police cars and code car
Did regular maintenance on trucks, police cars and equipment
Did water readings and water samples
Did final water reading for Molly
Fix bad water meters
Read water meters
Fixed road signs damaged
Clean off storm drains
Patch holes in roads
Pick up Brush from storm damage
Mow grass
Mow berms
Trim tree's Pleasant Hills
Trim tree's
Trim bushes at Township Building
Clean up wash out from storms
Fix water leak Yarnell Ln
.Spray weeds for Bellefonte .
Spray weeds
Replace drain pipe Danielle Dr. And fix yard

SPRING TOWNSHIP ZONING REPORT

Jul-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	26	104	130	82
ROAD OCC	17	48	65	30
SIGN	0	9	9	6
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>10</u>	<u>10</u>	<u>10</u>
TOTAL	43	171	214	128

FEES

ZONING	\$7,305.59	\$28,599.23	\$35,904.82	\$13,925.06
ROAD OCC	\$515	\$3,604	\$4,119	\$4,185
SIGN	\$0	\$330	\$330	\$210
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$4,068	\$4,068	<u>\$2,541</u>
TOTAL	\$7,821	\$36,601.23	\$44,421.82	\$20,861.06

CONSTRUCTION VALUE

MTD	\$2,763,702	
PV YTD	<u>\$11,180,330</u>	<u>2017</u>
YTD	\$13,944,032	\$5,172,318.00

VIOLATION REPORT

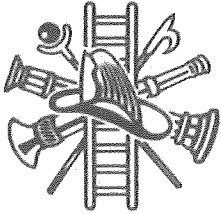
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	6	3
PV YTD	<u>76</u>	<u>10</u>
TOTAL	82	13

HOURS

REGULAR	128
HOLIDAY	8
VACATION	40
FUNERAL	<u>0</u>
TOTAL	176

MILEAGE

MTD	935	ODOMETER	34,856
YTD	5527		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823
Phone (814)359-2102 Fax (814)359-4110



July 2018 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	2
Hazardous Material	0
Medical Assist	3
Mutual Aid	8
MVA Extrication	0
MVA Scene Control / Lighting	0
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	2
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	2
Transfer	0
Vehicle Fire	0
Total Calls	19
Total Personnel Hours	81.17

Prevention & Training – 112 Hours

Water Rescue Drill, Apparatus Maintenance and Inspections

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company